

ALPHA PROFESSIONAL SOLUTIONS INC.

OPERATING ACCOUNT
4950 PARKSIDE AVENUE, SUITE 500
PHILADELPHIA, PA 19131

Citizens Bank®

3-7615/360

1/18/2018

PAY TO THE
ORDER OF

ROBERTA S ALFORD

\$ 1,312.22

One Thousand Three Hundred Twelve and 22/100

DOLLARS

ROBERTA S ALFORD
220A N. 22ND ST
PHILADELPHIA, PA 19103

VOID AFTER 90 DAYS

MEMO

PROF SERVS 1/1/18 - 1/15/18

Terrell L. B...
AUTHORIZED SIGNATURE

⑈001226⑈ ⑈0360761501⑈ ⑈310109832⑈

ALPHA PROFESSIONAL SOLUTIONS INC.

1226

ROBERTA S ALFORD

Date	Type	Reference
1/16/2018	Bill	01142018

Original Amt.
1,312.22

Balance Due
1,312.22

1/18/2018
Discount

Payment
1,312.22

Check Amount
1,312.22

Cash - Operating - Citizens PROF SERVS 1/1/18 - 1/15/18

1,312.22

ALPHA PROFESSIONAL SOLUTIONS INC.

1226

ROBERTA S ALFORD

Date	Type	Reference
1/16/2018	Bill	01142018

Original Amt.
1,312.22

Balance Due
1,312.22

1/18/2018
Discount

Payment
1,312.22

Check Amount
1,312.22

Cash - Operating - Citizens PROF SERVS 1/1/18 - 1/15/18

1,312.22

ALPHA PROFESSIONAL SOLUTIONS INC.

OPERATING ACCOUNT
4950 PARKSIDE AVENUE SUITE 500
PHILADELPHIA, PA 19131

Citizens Bank

3-7615/360

Printed Check Serial
Number 1201

1/8/2018

PAY TO THE
ORDER OF

ROBERTA S ALFORD

\$ 1,794.26

One Thousand Seven Hundred Ninety-Four and 26/100

DOLLARS

ROBERTA S ALFORD
220A N 22ND ST
PHILADELPHIA, PA 19103

VOID AFTER 90 DAYS

MEMO

SERVS 12/18/17 - 12/31/17

Lennell L. Brown
AUTHORIZED SIGNATURE

⑈001201⑈ ⑈036076150⑈ ⑈6310109832⑈

ALPHA PROFESSIONAL SOLUTIONS INC.

ROBERTA S ALFORD

1201

Date: 1/3/2018
Type: Bill
Reference: RA010318

Original Amt: 1,794.26

Balance Due: 1,794.26

1/8/2018
Discount:

Payment: 1,794.26
Check Amount: 1,794.26

Cash - Operating - Citizens SERVS 12/18/17 - 12/31/17

1,794.26

ALPHA PROFESSIONAL SOLUTIONS INC.

ROBERTA S ALFORD

1201

Date: 1/3/2018
Type: Bill
Reference: RA010318

Original Amt: 1,794.26

Balance Due: 1,794.26

1/8/2018
Discount:

Payment: 1,794.26
Check Amount: 1,794.26

Cash - Operating - Citizens SERVS 12/18/17 - 12/31/17

1,794.26

ALPHA PROFESSIONAL SOLUTIONS INC.

Citizens Bank

OPERATING ACCOUNT
4950 PARKSIDE AVENUE, SUITE 500
PHILADELPHIA, PA 19131

3-7615/360

2/1/2018

PAY TO THE
ORDER OF

ROBERTA S ALFORD

\$ 2,249.52

Two Thousand Two Hundred Forty-Nine and 52/100

DOLLARS

ROBERTA S ALFORD
220A N. 22ND ST.
PHILADELPHIA, PA 19103

VOID AFTER 90 DAYS

MEMO

SERVS 1/16/18 - 1/31/18

AUTHORIZED SIGNATURE

⑈001249⑈ ⑆036076150⑆ 6310109832⑈

ALPHA PROFESSIONAL SOLUTIONS INC.

1249

ROBERTA S ALFORD

Date	Type	Reference
2/1/2018	Bill	RA020118

Original Amt.
2,249.52

Balance Due
2,249.52

2/1/2018

Discount

Payment

2,249.52

Check Amount

2,249.52

Cash - Operating - Citizens SERVS 1/16/18 - 1/31/18

2,249.52

ALPHA PROFESSIONAL SOLUTIONS INC.

1249

ROBERTA S ALFORD

Date	Type	Reference
2/1/2018	Bill	RA020118

Original Amt.
2,249.52

Balance Due
2,249.52

2/1/2018

Discount

Payment

2,249.52

Check Amount

2,249.52

Cash - Operating - Citizens SERVS 1/16/18 - 1/31/18

2,249.52

1269

ALPHA PROFESSIONAL SOLUTIONS INC.

OPERATING ACCOUNT
4950 PARKSIDE AVENUE, SUITE 600
PHILADELPHIA, PA 19131

Citizens Bank®

3-7615/360

2/20/2018

PAY TO THE
ORDER OF

ROBERTA S ALFORD

\$ 1,834.43

One Thousand Eight Hundred Thirty-Four and 43/100

DOLLARS

ROBERTA S ALFORD
220A N. 22ND ST
PHILADELPHIA, PA 19103

VOID AFTER 90 DAYS
Chester D. Reddick

MEMO

PROF. SERVS 2/1/18 - 2/15/18

AUTHORIZED SIGNATURE

⑈001269⑈ ⑆036076150⑆ 6310109832⑈

ALPHA PROFESSIONAL SOLUTIONS INC.

1269

ROBERTA S ALFORD

Date: 2/16/2018
Type: Bill
Reference: RA021618

Original Amt:
1,834.43

Balance Due:
1,834.43

2/20/2018

Discount

Payment:
1,834.43

Check Amount

1,834.43

Cash: Operating - Citizens: PROF. SERVS 2/1/18 - 2/15/18

1,834.43

ALPHA PROFESSIONAL SOLUTIONS INC.

1269

ROBERTA S ALFORD

Date: 2/16/2018
Type: Bill
Reference: RA021618

Original Amt:
1,834.43

Balance Due:
1,834.43

2/20/2018

Discount

Payment:
1,834.43

Check Amount

1,834.43

Cash: Operating - Citizens: PROF. SERVS 2/1/18 - 2/15/18

1,834.43

ALPHA PROFESSIONAL SOLUTIONS INC.

OPERATING ACCOUNT
4950 PARKSIDE AVENUE, SUITE 500
PHILADELPHIA, PA 19131

Citizens Bank

3-7615/360

3/1/2018

PAY TO THE
ORDER OF

ROBERTA S ALFORD

\$ 1,687.14

One Thousand Six Hundred Eighty-Seven and 14/100

DOLLARS

ROBERTA S ALFORD
220A N 22ND ST
PHILADELPHIA, PA 19103

VOID AFTER 90 DAYS

MEMO

PROV SERVS 2/16/18 - 2/28/18

Lorrell M. L. Brown
AUTHORIZED SIGNATURE

⑈001296⑈ ⑆036076150⑆ 6310109832⑈

ALPHA PROFESSIONAL SOLUTIONS INC.

1296

ROBERTA S ALFORD

3/1/2018

Date	Type	Reference
2/28/2018	Bill	RA022818

Original Amt
1,687.14

Balance Due
1,687.14

Discount

Payment
1,687.14

Check Amount

1,687.14

Cash - Operating - Citizens PROV SERVS 2/16/18 - 2/28/18

1,687.14

ALPHA PROFESSIONAL SOLUTIONS INC.

1296

ROBERTA S ALFORD

3/1/2018

Date	Type	Reference
2/28/2018	Bill	RA022818

Original Amt
1,687.14

Balance Due
1,687.14

Discount

Payment
1,687.14

Check Amount

1,687.14

Cash - Operating - Citizens PROV SERVS 2/16/18 - 2/28/18

1,687.14